

[back to table of contents](#)

Statistics of Updated Returns						
Report Date		5-Jan-15		Numbers shown are Year To Date		
Number of Returns Updated to Master File (Completely Processed)						
Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,120,892	\$2,647,185,723	\$66,204,725,809	\$2,361.68	\$59,064.35	4.00%
Non & Py Residents	124,544	\$2,684,980,680	\$79,668,359,924	\$21,558.58	\$639,683.00	3.37%
Total	1,245,435	\$5,332,166,403	\$145,873,085,733	\$4,281.37	\$117,126.21	3.66%
Miscellaneous Funds Contributions:			Number	Amount	Average	% Rtrns
Utah Non-game Wildlife Account		01	1,517	\$25,441.00	\$16.77	0.12%
Pamela Atkinson Homeless Account		02	1,947	\$48,413.00	\$24.87	0.16%
Kurt Oscarson Children's Organ Transplant Acct		03	1,881	\$32,191.00	\$17.11	0.15%
School Dist & Nonprofit School Dist Foundation		05	1,241	\$39,025.00	\$31.45	0.10%
Cat & Dog Community Spay and Neuter Program		09	1,595	\$27,037.00	\$16.95	0.13%
Canine Body Armor Account		11	790	\$11,690.00	\$14.80	0.06%
Invest More for Education Account		12	302	\$5,658.00	\$18.74	0.02%
Youth Development Organization Account		13	156	\$2,288.00	\$14.67	0.01%
Youth Character Organization Account		14	111	\$2,026.00	\$18.25	0.01%
Total Contributions			9,540	\$193,769.00	\$20.31	0.77%
At Home Parent		01	4,686	\$476,800.00	\$101.75	0.38%
Qualified Sheltered Workshop		02	131	\$18,520.00	\$141.37	0.01%
Capital Gain Trans Credit		04	81	\$145,416.00	\$1,795.26	0.01%
Clean Fuel Vehicle Credit		05	1,190	\$1,905,959.00	\$1,601.65	0.10%
Historical Preservation Credit		06	181	\$1,918,423.00	\$10,599.02	0.01%
Enterprise Zone		07	1,026	\$12,546,818.00	\$12,228.87	0.08%
Low Income Housing Credit		08	49	\$186,250.00	\$3,801.02	0.00%
Recycle Market Development Zone		10	99	\$446,860.00	\$4,513.74	0.01%
Research Activities Credit		12	1,096	\$10,563,403.00	\$9,638.14	0.09%
Carryover of Mach./Equip. Research		13	16	\$56,320.00	\$3,520.00	0.00%
Taxes Paid to Another State		17	22,431	\$57,063,602.00	\$2,543.96	1.80%
Retirement Tax Credit		18	88,761	\$45,168,113.00	\$508.87	7.13%
Live Organ Donation Expense		19	53	\$139,493.00	\$2,631.94	0.00%
Utah Educational Savings Plan		20	13,947	\$2,529,193.00	\$181.34	1.12%
Renewable Residential Energy Systems		21	528	\$997,313.00	\$1,888.85	0.04%
Medical Care Savings Account		22	107	\$14,712.00	\$137.50	0.01%
Health Benefit Plan		23	4,610	\$1,282,667.00	\$278.24	0.37%
Qualifying Solar Project		24	450	\$710,106.00	\$1,578.01	0.04%
Combat Related Death Credit		25	0	\$0.00	\$0.00	0.00%
Gold and Silver Credit		26	105	\$141,005.00	\$1,342.90	0.01%
Veteran Employment Tax Credit		27	57	\$101,242.00	\$1,776.18	0.00%
Alternative Energy Manufacturer		32	<10	<\$1,000	.	.
Invest Life Science		34	15	\$37,000.00	\$2,466.67	0.00%
Motion Picture Production		38	11	\$1,446,602.00	\$131,509.27	0.00%
Renewable Commercial Energy Systems		39	65	\$418,502.00	\$6,438.49	0.01%
Targeted Business Tax Credit		40	12	\$18,632.00	\$1,552.67	0.00%
Special Needs Adoption Credit		41	184	\$176,847.00	\$961.13	0.01%
Pass Through Entity WTH		43	19,518	\$36,061,992.00	\$1,847.63	1.57%
Economic Development		44	79	\$170,384.00	\$2,156.76	0.01%
Entities Gen St Tax Rev		45	<10	<\$4,000	.	.
Mineral Production Withholding		46	8,525	\$8,827,371.00	\$1,035.47	0.68%
Agriculture Off-highway Gas/Diesel		47	634	\$145,309.00	\$229.19	0.05%
Farm Operation Hand Tools		48	34	\$3,768.00	\$110.82	0.00%
Venture Capital		49	<10	<\$1,000	.	.
Total Credits			168,681	183,718,622	\$1,089.15	13.54%
Misc. Taxes:						
Recapture Tax Credit		TC	33	\$2,218.00	\$67.21	0.00%
Use Tax		UT	13,047	\$914,280.00	\$70.08	1.05%
Total Misc. Taxes			13,080	\$916,498.00	\$70.07	1.05%
Checkoff to Political Party				Amount Contributed	% of Tax Assessed	
Americansel				\$10,998.00	0.000206%	
Constitution				\$2,614.00	0.000049%	
Democratic				\$37,472.00	0.000703%	
Electoffset				\$262.00	0.000005%	
Green				\$1974.00	0.000037%	
Justice				\$520.00	0.000010%	
Libertarian				\$4,998.00	0.000094%	
Republican				\$55,890.00	0.001048%	
Total				\$114,728.00	0.002152%	
GOTCHA	Number of Returns		Amount	Average	% of All Returns	
Tax Commission	44,572		\$77,995,693.81	\$1,749.88	3.58%	